

TABLE B.1CRITICALITY CONTROL RESPONSIBILITIES

<u>Control Mechanisms</u>	<u>Initiate</u> <sup>(1)</sup>	<u>Approve</u>	<u>Implement</u>	<u>Advise</u>
Technical Criteria	R&D	Vice President- Operations		External Experts
Design Review	FE	R&D	Plant	R&D
Hazards Review	Plant, OSE FE, R&D		Plant, FE, R&D, FE OSE	
Operating Specifications	R&D, OSE, FE	R&D, OSE	Plant	External Experts
Quarterly Audits	OSE		OSE, R&D	
Annual Review and Audit	R&D		External Experts	
Personnel Training	Each Component	Each Component	Each Component	R&D, FE, OSE
Emergency Plans	Plant	Plant	Plant	R&D, FE, OSE
Facility Changes	Plant, OSE, R&D, FE	OSE, FE	Plant	R&D, OSE

- (1) R&D = Research and Development Department  
 OSE = Operations Support Engineering Department  
 FE = Facilities Engineering Department  
 Plant = Any of the operating facilities.